Work Order ID 101374 *101374* Page 1 May 8, 2013 11:10:11 AM D3943-041 Accept *N900040100* Item ID: Setup Start Revision ID: Ground Handlling Crank Assembly Item Name: Start Date: 5/08/13 Start Qty: 10.00 Cust Item ID: Required Date: 5/24/13 Req'd Qty: 10.00 Customer: Reference: Run Start Date: 13/05/08 Tooling: Process Plan: Approvals: Date: Stop SPC (Y/N). OC: Date: Date: Securing 125% Omentio. See Ilan Beiece miner Work Conser 12 Courrett : Quy Number with still towns. ...np Draw Nbr Revision Nbr E D3943 100 0.00 CL 13/05/08 (10 *100* Purchasing 0.00 Memo Purchasing Issue P/O: Purchase Part Number: 8143919 Supplier: Princess Auto Certificate of conformity is required Description: 4000 lbs lever chain hoist 110 Receive & Inspect for Damage & Mat'l Certs 0.00 *110* Packaging 0.00 Memo Packaging Ensure material certification is attached

| NCR: Yes | / No | | | | WORK ORDER NON- | NFORM | DATE | QA Closed: | Date: | | | |
|--|------------------------------|------|-----|-----|--|-------|--|------------|---------------|----------------|---------------------------|-----------------|
| Work Order: | | | | | DISPOSITION | | | | AGAINST DE | PARTMENT | /PROCESS | |
| Part No. | Part No. NCR No. Root Desc | | | | Rework Scrap Use-as-is Work Order Update | | Skid-tube Crosstube Machining Small Fab Thermoforming Finishing Large Fab Composite | | | Pro Rec/Sto | Engineering Quality Other | |
| Root Cause | Date | Step | Qty | | ption of work order update or Non-conformance | | Initial nief Eng | | ion iption | Sign & Date | Verification | QC Inspector |
| Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved | | | | | #I | | | | | | | |
| | | | | | | AUI | LT CATE | GORY | | | | |
| Landing (| Bending | - 50 | | · [| General Bend | | Grain | | 6. | Ovalized | | Pressure/Forced |

Hardware

Maintenance

Out of Calibration

Out of Sequence

Outside Dimensions

Mislabeled

Misread

Offset

Inspection Incomplete

Instructions Incomplete/Unclear

DOA:

Over/Under tolerance

Part Incorrect

Part Moved

Part Lost/Missing

Positioned Wrong

Power Loss/Surge

Date:

Temperature/Cure

Wrong Stock Pulled

Weld

Other

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Bending

Cracks

Cuffs

Heat Treat

Crushed/Crimped

Inspection Strip in Tube

Torque Waves in Extrusion

Centre Not Concentric to O/S

BOM/Route

Contamination

Countersink

Cut Too Short Drill Holes

Drawing

Finish Folio

Burrs

Broken/Damaged

[,] H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Order ID 101374 *101374* May 8, 2013 11:10:11 AM Item ID: D3943-041 Accept *N900040100* Setup Start Revision ID: Stop Item Name: Ground Handlling Crank Assembly *10* Start Date: 5/08/13 Start Qty: 10.00 Cust Item ID: Required Date: 5/24/13 Req'd Qty: 10.00 *10* Customer: Reference: Start Run Process Plan: Approvals: Date: Tooling: Date: Stop QC: Date: SPC (Y/N): Date: Sew accord Operation Set Up/ · ID Fool # Plan Accept Reject Reject Work Center ID Description Run Hours Code Qty Qty Number Stamp MAS 0.00 120 QC6- Inspect dimensions to drawing 13/del18 *120* 0.00 Memo Quality Control

130

130 Large Fab

Memo

0.00

0.00

Large Fab

1-Disassemble chain host as per dwg

2-Drill handle ass'y (D3943-051) as per dwg

EL 13-6-17 X10

Page 2

lasp.

perch: send handle to Int fee P101.19959

CX13/05/23 @

raid: word+inspect

| | | | | | | | | | DQA: | Date: | |
|---------------|-----------|------------|------------|--------|------------------------------|---|------------------------|--------------------------------|--|--------------|---------------------------|
| NCR: Y | es / No | | | | WORK ORDER NON-O | CONFORM | MANCE / UPDATE | 0 23 | 04 (1 | Dete | |
| | | | | | i | | | | QA Closed: | Date: | |
| Work Orde | r. | | | | DISPOSITION | | AC | GAINST DE | PARTMENT | /PROCESS | |
| Part N | 1. | | | | Rework Scrap Use-as-is |] 1 | Machining Sm | osstube nall Fab nishing | Water Jet Prod. Eng. Coor. Rec/Store/Packaging | | Engineering Quality Other |
| NCR N | 0 | 8 1 | | v it " | Work Order Update | 100000000000000000000000000000000000000 | | nposite | posite Supplier Supplier | | |
| Root | | | | Descri | ption of work order update | Initial | Action | | Sign & | 2 | |
| Cause | Date | Step | Qty | | or Non-conformance | Chief Eng | Description | | Date | Verification | QC Inspector |
| Doc/Data | | | | | | | | | | | |
| Equip/Tooling | | 1 | | | | 190 | | | | | |
| Operator | | | | | | | | | | | |
| Material | | | | | | | | | | | |
| Setup | | | | | | | | | | | |
| Other | | | | | | | | | | | |
| Process | | | | | | | | | | | |
| Supplier | | | | | | | | | | | |
| Training | | | | | | | | | | | |
| Unapproved | | | | | | | | | | | |
| LILL CO. | 462 | - 1 | 3-41.5 | | F | AULT CATE | GORY | | | | |
| Landin | ng Gear | 1.0 | خرده مزو | | General | is | 1 19 124 | 1 *9- | S Glant, | ma- | . 1 |
| | Bending | | | | Bend | Grain | | | Ovalized | | Pressure/Forced |
| | Centre N | ot Conce | ntric to (| D/S | BOM/Route | Hardwa | re | | Over/Under | tolerance | Temperature/Cure |
| | Cracks | | | | Broken/Damaged | Inspecti | on Incomplete | | Part Incorre | ct | Weld |
| | Crushed/ | Crimped | | | Burrs | Instruct | ions Incomplete/Unclea | r L | Part Lost/M | issing | Wrong Stock Pulled |
| | Cuffs | | | | Contamination | Mainte | nance | | Part Moved | | |
| | Heat Tre | at | | | Countersink | Mislabe | led | | Positioned \ | | |
| 1 [| Inspectio | n Strip in | Tube | | Cut Too Short Misread | | | | | /Surge | Other |

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drill Holes

Drawing

Finish

Folio

[,] H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Order ID 101374

101374

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May 8, 2013 11:10:11 AM

Required Date: 5/24/13

Item ID:

D3943-041

5/08/13

QC:

Accept

N900040100

Setup Start

Stop

Revision ID:

Start Date:

Item Name:

Ground Handlling Crank Assembly

Start Qty: 10.00

Req'd Qty: 10.00

10 *10*

Cust Item ID:

Customer:

Toul ID

Reference:

Approvals:

Process Plan:

Date:

Date:

Tooling:

Date:

Date:

Run

8 to a 13-6-17

Sequence ID/ Work Center 1D Operation

Description

Sa Up/ Run Hours

SPC (Y/N):

Tool # Plan Code

Accept Otv

Reject Reject Qty Number Stamp

insp.

131

131

Large Fab Large Fab

Memo

Memo

0.00

0.00

Using tool DT9854 compress flange on brake/clutch cover so that there is

minimal "slop" in the chain hoist handle.

140

140

QC

Quality Control

QC5- Inspect part completeness to step on W/O

180

Pick Kit

0.00

120 Packaging

Packaging

Memo

0.00

Q Q 13-6-17

| | | | | | | | | | | DQA: | Date: | |
|---|----------|--|------------|-----|--|--|--------------------------------------|-------------------|---|---------------------------|--------------|--------------------|
| NCR: Y | es / No | | | | WORK ORDER NON-C | ON | FORN | ANCE / UPD | ATE | | | |
| | | | | | | | | | | QA Closed: | Date: | |
| Work Orde | ir: | | | | DISPOSITION | | | | AGAINST DE | PARTMENT | /PROCESS | |
| Part N | lo. | | | | Rework Scrap Use-as-is Work Order Update | Skid-tube Crosstube Small Fab Finishing Re Large Fab Composite | | | Water Jet d. Eng. Coor. re/Packaging Supplier | Engineering Quality Other | | |
| Root Cause | Date | Step | Qty | | ption of work order update or Non-conformance | 50000 | Initial Action Chief Eng Description | | | Sign & Date | Verification | QC Inspector |
| Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved | | | | | | | | | | | | |
| ALL SERVICE | GE STA | New State of the Land of the L | broken i | 12. | F | AULT | CATE | GORY | | | | |
| Landin | | | atta.re | | General | 14 | | 1 10/10/19 | white is a | Vert Bis | mid grams | of the state of |
| | Bending | | | | Bend | | rain | | | Ovalized | | Pressure/Forced |
| | Centre ! | Not Conce | ntric to (| D/S | BOM/Route | H | lardwa | re | | Over/Under | tolerance | Temperature/Cure |
| | Cracks | | | | Broken/Damaged | | nspectio | on Incomplete | | Part Incorre | ct | Weld |
| | Crushed | /Crimped | | | Burrs | T I | nstructi | ons Incomplete/Un | clear | Part Lost/Mi | ssing | Wrong Stock Pulled |
| | Cuffs | se 17 | | | Contamination | | Mainte | nance | | Part Moved | | |
| | Heat Tre | eat | | | Countersink | | Mislabe | led | | Positioned V | Vrong | |
| | | on Strip in | Tube | | Cut Too Short Misread | | | | | Power Loss/ | Surge | Other |

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

, H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drill Holes

Drawing

Finish Folio *101374*

Page 4

May 8, 2013 11:10:11 AM

Item ID: D3943-041 Accept

N900040100

Setup Start

Item Name:

Ground Handlling Crank Assembly

Stop

Start Date:

Revision ID:

5/08/13

Start Qty: 10.00 Req'd Qty: 10.00 *10* *10*

Cust Item ID:

Customer:

Reference:

Approvals:

Required Date: 5/24/13

Process Plan:

Date:

Tooling:

Date:

Run

OC:

Date:

SPC (Y/N):

Date:

Tool #

7 A 13-8-171

Stop

Sequence ID/ Work Center ID Operation

Description

net Up/ **Kun Hours**

0.00

0.00

tool ID

Plan Code Accept Qty Qty.

Reject Reject Number

msp.

Stamp

190

Large Fab Large Fab

190

Memo

1-Assemble as per dwg

(assy landyard CBL-1240 to CBL-460) 2- touch up with paint if necessary

Remove brake/clutch cover (under handle) and apply LPS 3 to entire mechanism and brake/clutch cover so that a seal will be created when the cover is reinstalled Reinstall brake/clutch cover and top gear

Apply LPS 3 to all surfaces that will be covered when the handle is reinstalled

191

Large Fab Large Fab

0.00

0.00

Memo

Remove gear assembly cover (underside of chain hoist) and add enough general duty grease to cover entire gear assembly.

Apply LPS 3 to entire gear assembly and gear assembly cover so that a seal will

be created when the cover is reinstalled

Reinstall gear assembly cover

7 & 13-6-17

101374

Page 5

May 8, 2013 11:10:11 AM Item ID: D3943-041 Accept *N900040100* Revision ID: Ground Handlling Crank Assembly Item Name: *10* Start Date: 5/08/13 Start Oty: 10.00 Cust Item ID: Req'd Qty: 10.00 Required Date: 5/24/13 *10* Customer: Reference: Process Plan: Tooling: Approvals: Date: Date: QC: Date: SPC (Y/N): Date: Sequence 10% Operation Tool # Plan ool ID Set Up/ Accept Work Center ID Run Hours Description Code Oty 200 QC5- Inspect part completeness to step on W/O *200* Memo

1-Calibrate and tag as per dwg and QSI 008 4.4

Memo PPP 102160 249.00

102155 14

Calibration Cert. filled out

Identify as per dwg & Stock Location:

CALIBRATION

ID D3943 - ONI B 10#374-2

BY S

DATE 13/06/18

DUE 15+ year After 137 une.

Setup Start

Run

Stop

Start

Stop

Reject

Otv.

143/4/18 St27

Reject Insp.

Number Stamp

220

210

QC21- Final Inspection - Work Order Release

0.00

220

Quality Control

210

Packaging Packaging

Memo

0.00

Quality Control

Q (3-04-20)

Work Order ID:

101374

Parent Item:

D3943-041

Parent Item Name:

Ground Handlling Crank Assembly

Start Date: 5/08/13

Required Date: 5/24/13

Start Qty: 10.00

Required Qty: 10.00

Comments:

IPP Rev:A New Issue 09-06-02 EC Verified By: JLM

IPP RevB: add DEO DD 09.11.18

verified by:JLM IPP Rev:C as per dwg REV.C DD 10.02.22 verified by:EC REV:D 11.08.16 AS PER REV.E DD VERF:JLM

| | KEV:D 11.08.16 | AS PER REV.E | OD VE | KF:JLM | | Re , | | | | | | | |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|------------------------|--------------------|----------------|--------------|--------------|---------------|----------------|-------|
| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Statu |
| D4405-1 | | Manufactured | No | | | 180 | Each | 10.0000 | 1 - 76 | Q 10 | | _ | 117 |
| Eye and Fork Swivel | | | | | | | | | | ec | 13-6 | 11 | |
| | | | | ornting | | Loc Oty | Lo | c Code | | | | | |
| | | 0101820 | XBC | | | 10 | | | | | | | |
| Live ! | | A 200 W 201 | 12/2-1 | 9196 | 3 | 5 | came an | | - | | | | |
| 8143919 Lever Chain Hoist | | Purchased | No | | | 110 | Each | 0.0000 | 1 | 10 | SP 13 | -6- | 20 |
| D3943-051 | | Manufactured | No | 2 2525 | | 180 | Each | 0.0000 | 1 | Q 10, | 3-6-17 | , 1 | |
| Handle Assembly | | 101 | | XIO | | Total Control | | | | | | | |
| D3943-053 | | Manufactured | No | - W | | 180 | Each | 0.0000 | 34% | 17 10 | 13-6-1 | 7 | |
| Chain Assembly | | 101 | 744 | XIO | | | Capped COC Bird | * 0000 | | | | | |
| D3943-3 Handle Extension | | Manufactured | No | | | 180 | Each | 5.0000 | ₹ 1 } | a | 13-6-1 | 17 | |
| | | | | Location | | Loc Qty | Lo | c Code | | | | | |
| ## G | | 97082XS | 5 | ST075 | | 5 | - | | | | | | |
| 0.6 | | 7,00 | | 9186 | 45 | 5 | | | 3 | | 0 | | / |
| CBL-1240 | al. | Purchased | No | | | 180 | f | 888.7734 | 1 | 10 | 4 | // | /- |
| Cable | 300 | | | | | | | | 2 | | 7-13 | 100 | 125 |
| | | | | Location | | Loc Oty | <u>Lo</u> | c Code | | | | | |
| | | | | GA | | 888.7734334 | | | | | | | |
| | | | | 1135 | | 3.911789 | | | - | | | | |
| - 10 | | | | 1196 | | 381.00006 3.8615844 | | | -/ | 0 | | | |
| | | | | 1232 | | 500 | | | | | | | |
| | | | | , 2002 | | 200 | | | | | | | |

| NCR: | Yes / | No |
|------|-------|----|

WORK ORDER NON-CONFORMANCE / UPDATE

| DQA: | Date: | |
|------|-------|--|
| | | |

| | | 3 | - | | | | | QA Closed: | Date | f | | |
|---|---|-----------------------------|----------|---|---|--|---|--|--------------|--|--|--|
| Work Order | | | | DISPOSITION | | AGAINST DEPARTMENT/PROCESS | | | | | | |
| Part No |) | | | Rework Scrap Use-as-is Work Order Update | Ther | Skid-tube Machining moforming Large Fab | Crosstube Small Fab Finishing Composite | Prod. Eng. Coor. Qual Rec/Store/Packaging Oth | | | | |
| Root | | | | Description of work order update | Initial | Ad | ction | Sign & | | 1 3 34 | | |
| Cause | Date | Step | Qty | or Non-conformance | Chief Eng | Desc | cription | Date | Verification | QC Inspector | | |
| Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved | | | - | | | * | | | | | | |
| Oliapproved | | | | | FAULT CATE | GORY | | | | | | |
| Landing | Gear | | | General | | | | | | | | |
| | Bending Centre No Cracks Crushed/ Cuffs Heat Trea | Crimped | | Bend BOM/Route Broken/Damaged Burrs Contamination Countersink | Grain Hardware Inspection Incomplete Instructions Incomplete/Unclear Maintenance Mislabeled | | | Ovalized Over/Under Part Incorre Part Lost/M Part Moved Positioned V Power Loss/ | ct issing | Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other | | |
| | Inspectio | 1950 | lube | Cut Too Short | Misrea | ia | | Jrower Loss/ | onike [| Tottlei | | |
| - | Ripples in | | Turkey 1 | Drill Holes | Offset | Calibration | | | | | | |
| - | Torque W | | | Drawing Finish | \vdash | Sequence | | | | | | |
| | Turning S Wave/Tw | DESTRUCTION OF THE PARTY OF | | Folio | | e Dimensions | | | | | | |

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Picklist Print
May 8, 2013 11:10:10 AM

| Work Order ID: | 101374 | | F. T. | | | |
|--------------------------------------|---|--|-----------------------|---------------|-------------------|------------------------|
| Parent Item: | D3943-041 | | 1 1 | St | art Date: 5/08/13 | Required Date: 5/24/13 |
| Parent Item Name: | Ground Handlling Crank Assembly | | | S | tart Qty: 10.00 | Required Qty: 10.00 |
| CBL-460 Loop Sleeve | Purchased | No | 180 | Each 789,0000 | 2 | 20 9 3 65 63 |
| | | Location GA 123283 124272 124336 | 789 1 5 283 | Loc Code | 20 | |
| D3585-1 Set Screw | Manufactured | 125499 No | 180 | Each 50:0000 | 1 2 | 10/3-5-28 |
| | ř | Location GA | <u>Loc Qtv</u> 50 | Loc Code | | |
| D3949-041 Remove before Flight Fl | 111111111111111111111111111111111111111 | \$5705 No | 50 180 | Each 14.0000 | 10 | 10 \$ 3 /05 /23 |
| | | Location ST494 | Loc Qtv 14 | Loc Code | ~ | |
| D3954-7 | Manufactured | 90040 97116 No | 8 6 180 | Each 9,0000 | 2 | 10/3-5-23 |
| Ratchet Lug | | Location | Loc Qty | Loc Code | El | 13-5-23 |
| | 101753×4 | ST077 84942 01943 97242 | 9 4 2 3 | | 2 | |
| AN5-11A Bolt | Purchased | 9/242 No | 180 | Each 230,0000 | a | 10/3-5-27 |
| | | Location ST362 | Loc Qty 130 130 | Loc Code | 10 | |
| | | ST514 125388 | 100 100 | | | |
| | | | | | | |

| NCR: | NCR: Yes / No WORK ORDER NON-CONFORMANCE / UPDATE | | | | | | | | | | | | |
|--|---|---|---|------|--------|---|------------|---|---|---|--|---------------------------|--|
| | | | | | | | QA Closed: | Date | 2: | | | | |
| Work Orde | er: | | | | | DISPOSITION | | | | AGAINST DE | PARTMENT | /PROCESS | |
| Part N | - No | | | | | Rework Scrap Use-as-is Work Order Update | | Therm | Skid-tube Machining noforming Large Fab | Crosstube Small Fab Finishing Composite | Pro Rec/Stor | Engineering Quality Other | |
| Root | | | | | Descri | ption of work order update | I | nitial | Act | ion | Sign & | | |
| Cause | | Date | Step | Qty | (| or Non-conformance | Ch | ief Eng | Descr | iption | Date | Verification | QC Inspector |
| Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training | | | | | | tie. | | | | | | | |
| Unapproved | | | | | | E | ALII | T CATE | COPY | | | | |
| Landir | ng G | ear | | | | General | HOL | CAIL | JOKT | | | | |
| Landi | | Bending Centre No Cracks Crushed/G Cuffs Heat Trea Inspection Ripples in Torque W | Crimped of of of Strip in Bend daves in E | Tube | | Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short Drill Holes Drawing | | Instructi Mainte Mislabe Misread Offset Out of C | on Incomplete ons Incomplete/U nance led alibration | | Ovalized Over/Under Part Incorred Part Lost/Mi Part Moved Positioned W Power Loss/ | ssing Vrong | Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other |
| | | Turning S | equence | | | Finish | | Out of S | equence | | | | |

Outside Dimensions

DQA:

Date:

Wave/Twist in Tube

Folio

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Picklist Print
May 8, 2013 11:10:10 AM

| may 0, 2015 11.10. | State of the | | | | | | | IN |
|----------------------------------|------------------|----------------|----|---------------------------------------|----------------------------|------|------------|--|
| Work Order ID: | 101374 | | | | | | | |
| Parent Item: | D3943-041 | 540 | | | 100 | | Start Da | te: 5/08/13 Required Date: 5/24/13 |
| Parent Item Name: | Ground Handlling | Crank Assembly | | | 1 | | Start Q | y: 10.00 Required Qty: 10.00 |
| AN960-516 WASHER | NAS1149F0563P | Purchased | No | | 180 | Each | 68.0000 | 1 EL 10 13-5-27 |
| | | n121350X10 | | <u>Location</u> ST504 110098 | Loc Oty 68 68 | | Loc Code | 55 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| MS21042L5 | | 1 41 71145 74 | No | 110020 | 180 | Each | 1,141.0000 | a 193-5-27 |
| | | | | Location S1506 | <u>ue Otv</u> 141 | | Loc Code | |
| | | | | st507 125535 | 1000 1000 | | | |
| S1475 SPRING | | Purchased | No | | 180 | Each | 16.0000 | 1 10 13-5-27 |
| | | | | Location ST392 117812 123641 | 16 2 14 | | Loc Code | |
| 3408A59 BALL PLUNGER | | Purchased | No | | 180 | Each | 9.0000 | a 193-5-27 |
| | | | | Location | Loc Qty | | Loc Code | |
| | | M/25637X1 | | ST397 422028 425264 | 5 4 | | | <u>\$</u> |
| HX-15 1/4-20 UNCx3/4 S.H.C.S. | | Purchased | No | | 180 | Each | 55.0000 | 1 10 13-5-27 |
| | | | | Location ST285 114383 | <u>Loc Qty</u> 55 17 | | Loe Code | |
| | | | | 117865 | 38 | | | [6 |

| | | | | | | | | | | DQA: | Date: | |
|---|---|------------|----------|--|---|---------|------------|----------------|------------|---|---------------------------|--------------------------|
| NCR: Ye | es / No | | | | WORK ORDER NON- | CO | NFORM | ANCE / UP | DATE | | | |
| | | | | | | | 0 | | | QA Closed: | Date: | |
| Work Order | | | | | DISPOSITION | | | | AGAINST DE | PARTMENT | /PROCESS | |
| Part No | 0. | | | 9 | Rework Scrap Use-as-is Work Order Update Skid-tube Machining Machining Small Fab Thermoforming Large Fab Composite | | | | - | Water Jet d. Eng. Coor. re/Packaging Supplier | Engineering Quality Other | |
| Root | | 87 | S2.01 | 10-10-10-10-10-10-10-10-10-10-10-10-10-1 | iption of work order update | | Initial | | tion | Sign & | F SON SPANISHE | |
| Cause | Date | Step | Qty | AR L. P.F. | or Non-conformance | Ch | nief Eng | Descr | ription | Date | Verification | QC Inspector |
| Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved | c/Data dip/Tooling erator diterial dup her pocess pplier dining | | | | | | | | | | | J |
| | | | | | | AUI | LT CATEG | ORY | | | | |
| Landin | g Gear Bending | | | | General Bend | Г | Grain | | Г | Ovalized | | Pressure/Forced |
| | Centre N | ot Conce | ntric to | o/s | BOM/Route Broken/Damaged | | Hardware | n Incomplete | | Over/Under Part Incorre | | Temperature/Cure Weld |
| Crushed/Crimped | | | | | Burrs | | Instructio | ns Incomplete/ | Unclear | Part Lost/Mi | ssing | Wrong Stock Pulled |
| Cuffs | | | | Contamination | | Mainten | ance | | Part Moved | | | |
| 27.50 | Heat Trea | at | | | Countersink | | Mislabele | d | | Positioned Wrong | | 1 |
| - nu | Inspectio | n Strip in | Tube | | Cut Too Short | | Misread | | | Power Loss/ | Surge | Other |
| Ripples in Bend | | | | Drill Holes | | Offset | | | | | | |

Out of Calibration

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Ripples in Bend

Torque Waves in Extrusion

Drawing

Finish Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Picklist Print

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Work Order ID:

101374

Parent Item:

D3943-041

Parent Item Name:

Ground Handlling Crank Assembly

HX-16

Purchased

Start Date: 5/08/13

Required Date: 5/24/13

Start Qty: 10.00

Required Qty: 10.00

@ 13-5-27 185.0000 Loc Code

Location Loc Qty ST285 185 50 113771 85 117346 50

180

Each

| | | | | | | | | | | DQA: | Dat | e: |
|-----------------------|------------------------|------------|-----|---------------|-----------------------------|-------------|---------------------|-----------------------|--------------------|--------------|------------------|--------------------|
| NCR: Y | es / No | | | | WORK ORDER NON-O | CON | FORN | | | 2 | | |
| | | | | | | | | - | | QA Closed: | Dat | e: |
| Mark Orda | | | | | DISPOSITION | | | А | GAINST DE | PARTMENT | /PROCESS | |
| Work Orde | | | | | Rework | ıl | | Skid-tube Cr | osstube | | Water Jet | Engineering |
| Part N | lo. | | | - 1 | Scrap | 1 | Machining Small Fab | | | | d. Eng. Coor. | Quality |
| | | | | | Use-as-is | | Therm | oforming | inishing | Rec/Sto | re/Packaging | Other |
| NCR N | lo | | | | Work Order Update Large Fab | | | Large Fab Co | Composite Supplier | | | |
| Root | | | | Descrip | tion of work order update | Ini | itial | Action | | Sign & | | |
| Cause | Date | Step | Qty | 0 | r Non-conformance | Chie | f Eng | Description | n | Date | Verification | QC Inspector |
| Doc/Data | | | | | | | | | | | | 10 |
| Equip/Tooling | | | | | | | | | | | | |
| Operator | | | | | | | | | | | | |
| Material | | l | 1 1 | | | | | | | | | |
| Setup | | | | | | | | | | | | |
| Other | | | | | | | | | | | | |
| Process | | 1 | 1 1 | | | | | | | | | |
| Supplier | | | | | | | | | | | | |
| Training | | | | | | | | | | | | |
| Unapproved | | | | | | | | | | | | |
| | | t | | | F | AULT | CATE | GORY | | | 100 | 1 |
| Landir | ng Gear | produc | | 1000 | General | | | | | | - | _ |
| 0.7 | Bending | 1 -100 | | en 101 | Bend | | Grain | | | Ovalized | | Pressure/Forced |
| | ot Conce | ntric to C |)/S | BOM/Route | | lardwa | re | | Over/Under | tolerance | Temperature/Cure | |
| l f | Cracks Broken/Damaged | | | | | | | on Incomplete | | Part Incorre | ct | Weld |
| Crushed/Crimped Burrs | | | | | | li li | nstructi | ons Incomplete/Unclea | ar | Part Lost/M | issing | Wrong Stock Pulled |
| Cuffs Contamination | | | | | | Maintenance | | | | Part Moved | | |
| | Heat Treat Countersink | | | | | | Mislabeled | | | | Positioned Wrong | |
| | Inspection | n Strip in | | Cut Too Short | Misread | | | | Power Loss/Surge | | Other | |

Offset

Out of Calibration

Out of Sequence

Outside Dimensions

Ripples in Bend

Turning Sequence

Wave/Twist in Tube

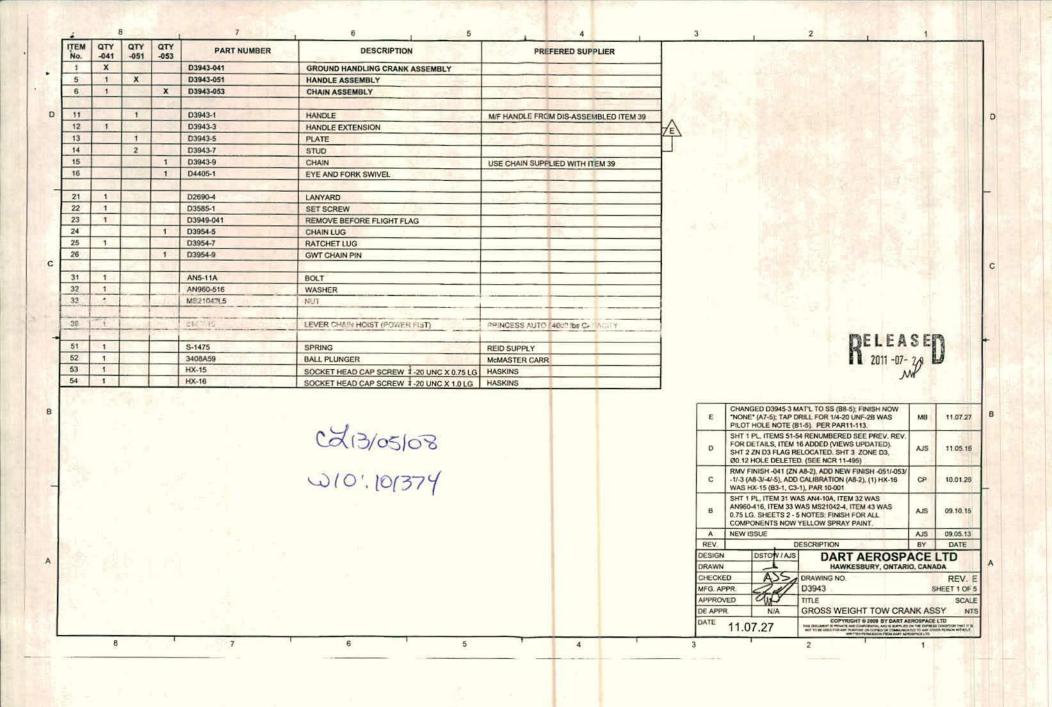
Torque Waves in Extrusion

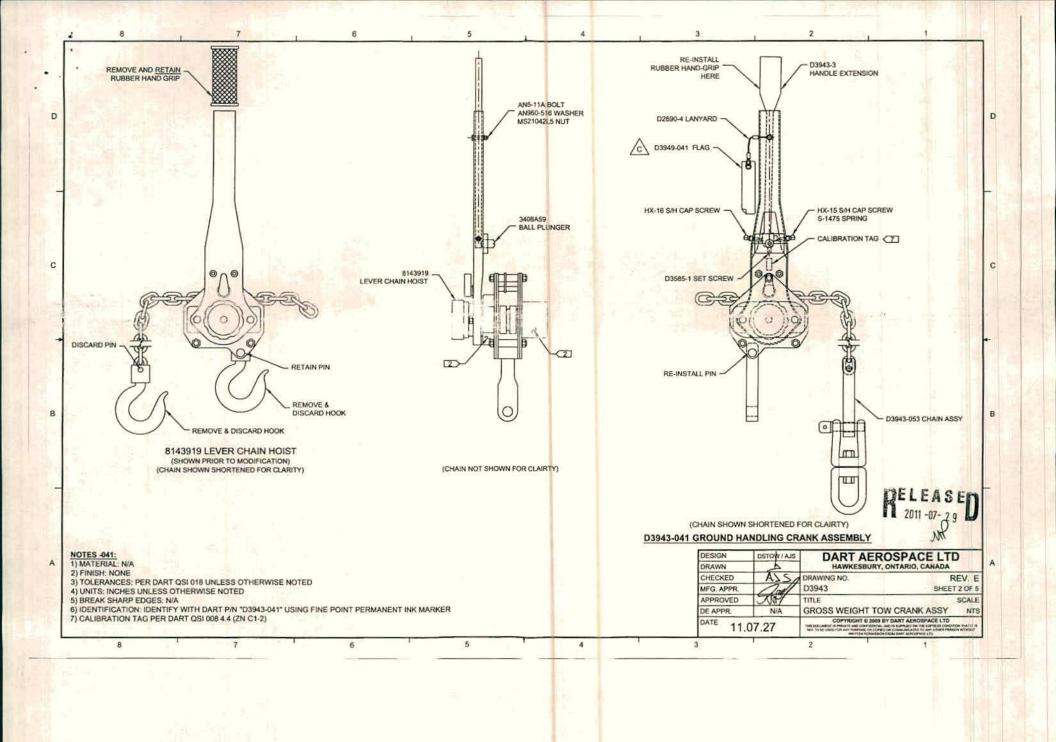
Drill Holes

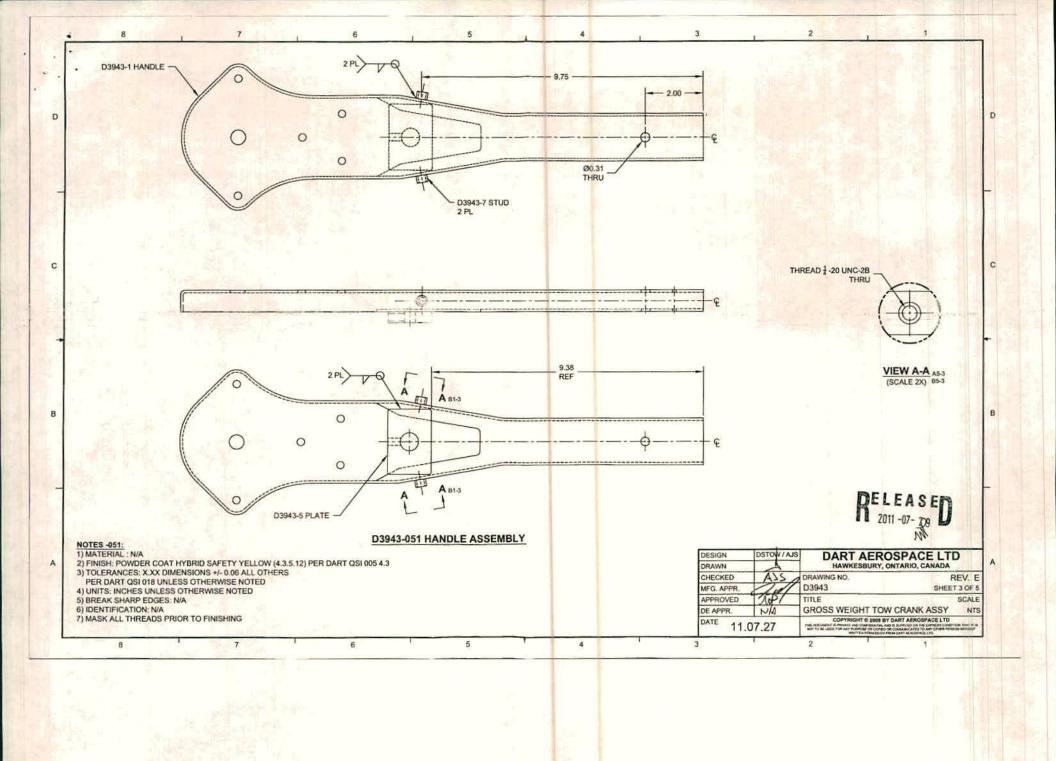
Drawing

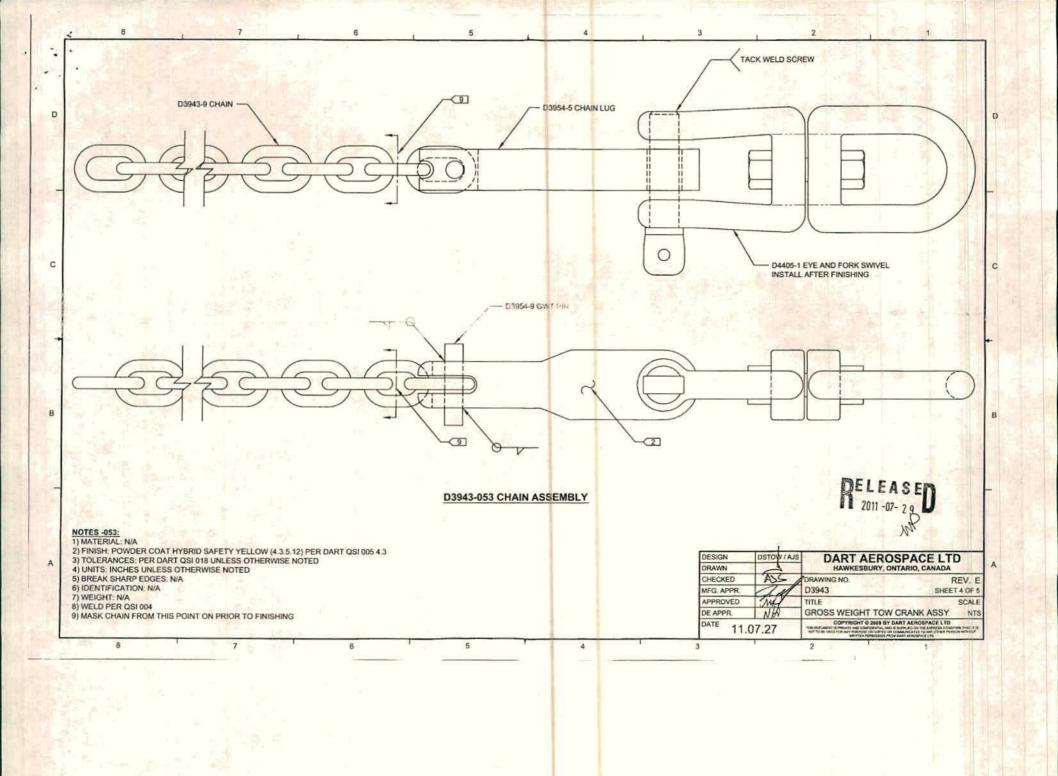
Finish Folio

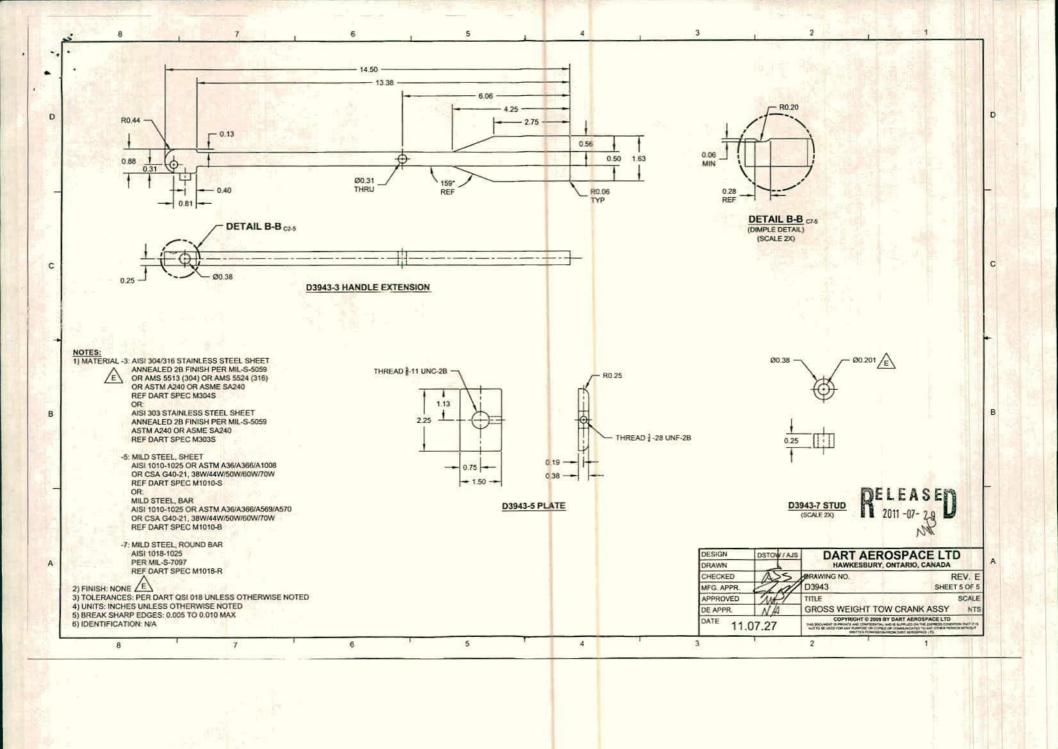
[·] H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G











From E-FULFILLMENT CENTRE 8620 ESCARPMENT WAY MILTON ONTARIO L9T OM1

. BOMBARDIER AERONAUTIQUE 1270 Aberdeen St

Hawkesbury ON K6A 1K7 CAN 613-632-9577

Order Number Parcel Weight 001040960010000 301.900

Parcel Number

02889640

PP#: 109948

ASCENT Parcel #



BOSS Parcel #



OTHER

11269.

Container:

EFC

Item

Description

Qty Shipped

8143919

HOIST CHAIN 2 TON LEVER

NON-001-03

* Thank you for your order - shipping status is available at princessauto.com *

* Questions? Comments? 1-800-665-8685

* Merci d'avoir passé votre commande chez Princess Auto!

* Contactez-nous: 1-800-665-8685

* Vous pouvez utiliser votre numéro de commande ou les 4 derniers

* chiffres de votre numéro de téléphone pour faire un suivit de votre colis.

Please Rush

Sp13-5-23.



CERTIFICATE

No. Z1A 10 07 73979 006

Holder of Certificate: Shanghai Pudong Mingchang Hoisting

Machinery Co., Ltd.

No. 1851 Chuanliu Road Chuansha Town,

Pudong New Area 201202 Shanghai

PEOPLE'S REPUBLIC OF CHINA

Factory(les):

73979

Certification Mark:





Product:

Chain block Lever hoist

Model(s):

HSH-0.25, HSH-0.75, HSH-1. HSH-1.5, HSH-2, HSH-3, HSH-6

Parameters:

| Model: | HSH-0.25 | HSH-0 75 | HSH-1 |
|----------------------------|----------|-------------------|-------|
| Permissible load | | The second second | |
| (kg) | 250 | 750 | 1000 |
| Model: Permissible load | HSH-1.5 | HSH-2 | HSH-3 |
| (kg): | 1500 | 2000 | 3000 |
| Model: Permissible load | HSH-6 | | |
| (kg): | 6000 | | |

Tested according to:

EN 13157/A1:2009

The product meets the safety and health requirements of the German Equipment and Product Safety Act section 7 subsection 1 sentence 2 GPSG. The certification marks shown above can the affixed on the product. It is not permitted to alter the certification marks in any way. In addition the certificate holder must not transfer the certificate to third parties. This certificate is valid until the listed date, unless it is cancelled earlier. See also notes overleaf.

Test report no .:

704031043503-00

fatio until:

2015-07-08

Attestation of Conformity

No. M8A 10 07 73979 005

Holder of Certificate: Shanghai Pudong Mingchang Holsting

Machinery Co., Ltd.

No. 1851 Chuanliu Road Chuansha Town,

Pudong New Area 201202 Shanghai

PEOPLE'S REPUBLIC OF CHINA

Product: Chain block

Lever hoist

Model(s): HSH-0.25, HSH-0.75, HSH-1,

HSH-1.5, HSH-2, HSH-3, HSH-6

Parameters: Model HSH-0 25 HSH-0 75 HSH-1

Permissible load (kg): 250 750 1000

 Model:
 HSH-1.5
 HSH-2
 HSH-3

 Permissible load
 (kg)
 1500
 2000
 3000

Model: HSH-6

Permissible load (kg) 6000

Tested according to: EN 13157/A1:2009

This Attestation of Conformity is issued on a voluntary basis according to Council Directive 2006/42/EC relating to machinery. It confirms that the listed equipment (not Annex IV equipment) complies with the principal protection requirements of the directive. It refers only to the sample submitted to TÜV SÜD Product Service GmbH for testing and certification. See also notes overleaf.

Test report no.: 704031043503-00

Valid until: 2015-07-08

Date, 2010-07-09 (Weikang Chen)

After preparation of the necessary technical documentation as well as the EC declaration of conformity the required CE marking can be affixed on the product. Other relevant directives have to be observed.

Page 1 of 1

TOV SUE Product Service GmbH . Zeriffzierstelle . Bidlerstraße 85 . 60339 München . Serman

TOV"





Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19827

Purchase Order Date 5/08/13 PO Print Date 5/08/13

Page Number 1 of 1

Order From:

VC-PRI001

PRINCESS AUTO LTD. P.O. BOX 1005

WINNIPEG, MB R3C 2W7

CA

Contact Name

Vendor Phone

613 247 1651

Vendor Fax

613 247 1657

Vendor Account Nbr

073126

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

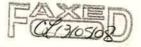
Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



Line Nbr Reference

Revision ID

Description/

Mfg ID

Req Date/

Taxable Unit of Measure

Req Qty/ Ship Method

Unit Price

Extended Price

Vendor Part Number

5/14/13

FedEx PI collect

8143919

Lever Chain Hoist

Yes

10.00 Each

\$159,9900

\$1,599.90

Special Inst:

AS PER DWG D3943 REV. E

B101374

PRINCESS AUTO P/N: 8143919

PO Total:

\$1,599.90

Sp B-5-23

CERTIFICATE OF CONFORMITY REQ'D UPON DELIVERY





No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES

Change Nbr:

Change Date: 5/08/13

FREIGHT Rexdale ON M9W 4W7 8802641426 SHIPPER / PRINCESS AUTO *MANUAL* BILL TO PRINCESS AUTO LTD 8620 ESCARPMENT WAY 475 PANET RD ANGELA HORNE 204 654 5232 MILTON, ON L9TOM1 WINNIPEG, MB R3C2W7 RECEIVER / BOMBARDIER AERONAUTIQUE *MANUAL* 1270 ABERDEEN ST PPD / COL / 3RD PREPAID 613 632 9577 COD \$ 0.00 HAWKESBURY, ON K6A1K7 **Declared Value** 0.00 Dest Shipper # Trailer # Advance C/L Beyond C/L ADV I/L Pro# BYD I/L Pro# Ref# TOR OTT 723055 8802641426-00 SHIPMENT PARTICULARS Weight in Lbs Charges Pieces Description, Special Instructions and Marks 1 2 TON CHAIN HOIST 48"x40"x11"x1 = 122LbsPIN#: 8802641426 PO#: 19827 1 1 Totals = 341 Extra Labour Special Off-day/hour Service Other Services Limited Access Document Copies Special Delivery Type Power Tailgate Dangerous Goods Multiple Deliveries ARRIVAL TIME AT DESTINATION WAIT TIME AT DESTINATION * TOTAL DELAY AT DESTINATION

05/21/13

1 of 1

B -48 4884848 0

1151 Martin Grove Rd

| INTE | RNAL CALIBRATION CERT | TFICATE |
|--------------|--------------------------------|-----------|
| Instrument # | Description | Serial # |
| D3943-041 | Ground Handling Crank Assembly | B101374-2 |

| Calibrated by | Date of calibration | Calibrated with | Due | Certificate # |
|---------------|---------------------|-----------------|-----|-----------------|
| ED | June 18th, 2013 | | | - The Bully Co. |
| EU | Julie Toth, 2013 | | | |

| New tool | Disposed | In Repair | On Hold | Being Calibrated |
|----------|----------|-----------|---------|------------------|
| | | | | |

| Employee | Department | Comments: | |
|----------|------------|-----------------|------------------------|
| N/A | N/A | MUST BE CALIBRA | ATED WITH IN 1 YEAR OF |
| | • | PURCHASE OR FI | RST OPERATION |

| Spec. | Tolerance is + /- | Result | Pass Fail |
|---------|-------------------|---------|-------------|
| 3500LBS | 3500-3700LBS | 3600IBS | PASS |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | SHEET STEET |

| Entered By: | |
|--------------|--|
| Eric Downing | |